

EXHIBIT 3



1745 Sidewinder Drive
Park City, Utah 84060

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William Shoaf
P. O. Box 683300
Park City, UT 84068

October 5, 2009

Attention:

File #: 04186.12
Inv #: 13483

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Sep-14-09	Several calls w/ Bill on several items, including notice to employee and to owners (.7 total); draft notice to employees (.5); draft notice to owners (.8); review comments to both (.3); review draft Chapter 11 pleadings (.3); tele w/ Philo on Wickline (.3); contact Hebert (.4).	JEW	3.30	\$350.00	\$1,155.00
Sep-15-09	Working throughout day on reviewing pleadings; several calls w/ Bill on status (.4 total), on employee contact (.5), on unit owner communication, on press release (.4), correspond w/ Hebert on Wickline (.3); working on Wickline communication (.4); tele w/ Tantillo (.1); tele w/ Bensen (.3); obtain and review final Baynorth Complaint; forward same to Bensen.	JEW	3.00	\$350.00	\$1,050.00
Sep-16-09	Drafting Press Release and reviewing Complaint for incorporation into Press Release (.7); tele w/ Bill on release of funds (.3); 2nd call w/ Bill (.2); tele w/ Tantillo (.2); evening call w/ Bill (.3).	JEW	1.70	\$350.00	\$595.00
Sep-17-09	Working on press release (.4); tele w/ Cannon on same (.3); revise same (.3); tele w/ Bill on status (.2); issue press release with attachment to three sources; tele w/ Bill on status (.2).	JEW	1.40	\$350.00	\$490.00
Sep-18-09	Short tele w/ Hamburger on Park Record story (.3); email w/ Hamburger; very long conference call w/ Hamburger walking him thru Complaint and correcting misunderstandings (.8); tele w/ Bill on same	JEW	2.20	\$350.00	\$770.00

	(.4); tele w/ Teri Orr on same (.4); follow up w/ Bill; short tele w/ Rick Brough (.3).				
Sep-19-09	Weekend call from Bill on unit owners being served with Jacobsen Complaint (.3); researching issue (.3); return call to Bill on same.	JEW	0.60	\$350.00	\$210.00
Sep-21-09	Fielding calls from Sky Lodge unit owners (at least 10 calls)(2hrs total); tele w/ KPCW (.3); review new filings (.3); tele w/ Teri Orr (.3); tele w/ Hamburger (.5).	JEW	3.40	\$350.00	\$1,190.00
Sep-22-09	Review Bill's question on unit owners and Jacobsen suit (.2); correspond w/ attorneys (.2); tele w/ Knute; working on solution (.2).	JEW	0.60	\$350.00	\$210.00
Sep-23-09	Obtain and review Jacobsen Complaint (.2); correspond w/ DJP on same (.2); correspond w/ Bill on same (.1); tele from Bensen on same (.2).	JEW	0.70	\$350.00	\$245.00
Sep-24-09	Tele from Bill on Jacobsen situation and on overture to Wickline (.3); working on Jacobsen situation, conference w/ Ken Cannon on same, tele w/ Bensen on same, tele w/ radio on same (.7 total) correspond w/ Bill Hebert on Wickline (.3).	JEW	1.30	\$350.00	\$455.00
Sep-25-09	Working on Wickline issue (.4); tele from Bill on Jacobsen.	JEW	0.40	\$350.00	\$140.00
Sep-27-09	Obtain and review 1st term sheet from Axis (.3); correspond w/ Bill on same (.1); tele w/ radio on Jacobsen lawsuit (.4).	JEW	0.40	\$350.00	\$140.00
Sep-28-09	Tele from Bill on term sheet (.3); review term sheet provided by Axis for DIP financing (.4); tele w/ Axis on terms (.4); tele w/ Bill on DIP term sheet and on Tesch solicitation of creditors (.4); tele from Bill on how to approach Jacobsen on staying foreclosure action (.3).	JEW	1.80	\$350.00	\$630.00
Sep-29-09	Review docs from Cannon on special counsel (.3); tele w/ Tantillo on term sheet (.3); working on strategy items (.3).	JEW	0.90	\$350.00	\$315.00
Totals			21.70	\$7,595.00	
Total fee & disbursements this month				\$7,595.00	
Interest Due (18%)				\$0.00	
Balance Now Due				\$7,595.00	

TAX ID Number 87-0676597


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William Shoaf
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November 5, 2009

Attention:

File #: 04186.12
Inv #: 13807

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Oct-01-09	Work w/ clients and with Wickline on 2007 and 2008 tax return issues (.6); tele w/ Philo (.3); tele w/ Bill (.3); tele w/ Tantillo (.4);	JEW	1.60	\$350.00	\$560.00
Oct-02-09	Working on Declaration (.4); review DJP Declaration and edit same (.3).	JEW	0.70	\$350.00	\$245.00
Oct-05-09	Tele w/ Cannon on Jacobsen, on status of BK, on WestLB, on funding (.3); tele w/ Tantillo pressing for details of DIP (.3).	JEW	0.60	\$350.00	\$210.00
Oct-06-09	Working on Declaration for filing in court (.4); edit DJP declaration (.3); review Wickline's request for buyout and tax discussion and make notes for call with client (.3); tele w/ Bill Shoaf on Wickline's request and on tax issues (.4); follow up work on Wickline's request and how to tmanage (.3).	JEW	1.70	\$350.00	\$595.00
Oct-07-09	Tele from Philo regarding update on BK, investor, Wickline, WestLB, Baynorth, etc. (.4); tele w/ Bill on Wickline (.3); review Wickline's email request and tax demands (.3); 2nd tele w/ Bill to discuss Wickline's request and how to respond (.3); tele w/ Tantillo on DIP strategy (.4).	JEW	1.30	\$350.00	\$455.00
Oct-08-09	Tele w/ Bill and Philo on Wickline negotiation (.4); tele w/ Tantillo on buyout of lenders (.3); corr w/ Bill Hebert on Wickline buyout (.3); working on structure of proposed Wickline buyout (.4); corr w/ Bill on same (.2).	JEW	1.60	\$350.00	\$560.00
Oct-09-09	Tele from Bill on Wickline situation (.3); correspond w/ Hebert on Wickline proposal and tele w/ Hebert (.4); review pre-exitsing	JEW	3.20	\$350.00	\$1,120.00

	Wickline Assignment docs and begin revising (.4); 2nd tele from Bill on Wickline and how to respond (.3); corr w/ Bill and Philo on Wickline (.3); evening call from Philo on Axis demand (.4); tele w/ Tantillo on same (.4); review cash collateral stipulation and consult w/ Bill on how to deal with Axis (.4); review Budget and discuss w/ Axis (.3).				
Oct-10-09	Obtain and review email from Bill to Paul on consulting fee (.3); correspond w/ Axis on same (.2); tele w/ Paul on managing clients (.3); working on David Wickline assignment issues (.6).	JEW	1.40	\$350.00	\$490.00
Oct-12-09	Review Bill Hebert's comments on David Wickline's issues (.3); work w/ Bill on same (.4); work w/ Hebert on same (.4); tele w/ Bill on Tantillo and Axis (.3); working on assignment issues (.3).	JEW	1.70	\$350.00	\$595.00
Oct-13-09	Obtain and review Baynorth action, then tele w/ Bill on same (.6); tele from Bill on Blumenthal comments on Tantillo (.4); working on Axis and ability to cover re-org (.4); working on issues raised by Philo related to funding and Titan relationship (.3).	JEW	1.70	\$350.00	\$595.00
Oct-14-09	Tele from Bill on his conversation w/ Mike Blumenthal regarding DIP and McLean (.5); working on Boston action (.4); tele from Philo on Axis and obtain update from Philo (.4); corr. w/ Axis (.3); performing due diligence at request of Bill and Philo on McLean (1.5hrs).	JEW	3.10	\$350.00	\$1,085.00
Oct-15-09	Edit Declaration and Application (.3); tele w/ Ken Cannon on Boston action, collateral use, Axis (.4); tele w/ Paul Tantillo and Bill Dollard on McLean and funding (.5); tele w/ Bill Shoaf and Philo Smith about Crowell Mooring structure, Axis, payment to Axis, payment to Crowell, Mooring, cash collateral, tax situation (.5); review cash collateral order and advise client (.3); negotiate with Hebert on Wickline settlement/assignment (.3); working on Wickline assignment (.4).	JEW	2.70	\$350.00	\$945.00
Oct-16-09	Tele from Tantillo on Exit Financing strategy and other issues (.4); steady stream of email communication from Bill Hebert, David Wickline and Bill Shoaf regarding settlement of Wickline (1hr total); review three different versions of settlements docs from Hebert and comment to Bill Shoaf (.8); several calls w/ Shoaf on how to respond to Hebert in light of Sky Lodge bankruptcy and how to establish	JEW	2.70	\$350.00	\$945.00

	quid pro quo for signing Sky Lodge agreement (.5 total).				
Oct-19-09	Reviewing additional sets of docs from Wickline (.5 total); correspond w/ Bill on same (.3); tele w/ Hanlon on insurance issues related to Jacobsen suit (.5); tele w/ From Levine on unit reaction to lien foreclosures (.4); tele from bensen on same (.4); tele from Velasquez on same (.3); tele w/ Bill on letter to Unit owners (.3); review letter to unit owners and comment (.3); tele w/ Bill on Feders' proposal for Denver group (.4).	JEW	3.10	\$350.00	\$1,085.00
Oct-20-09	Working on Wickline/Alchemy settlement: corr/ w/ Bill Hebert, tele w/ Hebert, corr. w/ Bill Shoaf, tele w/ Bill (.7 total); working on mechancis lien issues: review corr from Bill, tele w/ several owners, working with Bill on how to portray situation to woners; working on identification fo collective attorney for unit owners (.8 total); working on tax issues and review spreadsheet from Bill (.4); working w/ Bill and Philo on how to get reimbursement (.4).	JEW	2.30	\$350.00	\$805.00
Oct-21-09	Mtg w/ Steve Sandholtz and Strategic Capital to go over Sky situation and work on possible DIP Plan (1.1hr); tele w/ Bill Shoaf on David Wickline and status of assignment of Easy Street membership (.4); corr. w/ Bill Hebert on Wickline's assignment throughotu day (.4 total); tele w/ Tantillo on West LB note (.3); Long Conference call w/ Bill Shoaf in evening on creditors committee mtg; Jacobsen, unit owner reaction, Strategic Capital, Axis, MacLean, etc. (.8).	JEW	3.00	\$350.00	\$1,050.00
Oct-22-09	Working throughout day on Wickline assignment: corr. Hebrt, corr. w/ Shoaf, review new docs; press for global assignment; tele w/ Hebert; 2 calls w/ Bill Shoaf (2hrs total); working on lien issues (calls from 4 different unit owners for 1hr total on calls); review tax issues and work on same regarding Wickline assignment (.4); tele from Philo on more cash, tele w/ Bill Shoaf on demand, tele w/ Tantillo on demand (1.2 total for the three calls).	JEW	4.60	\$350.00	\$1,610.00
Oct-23-09	Corr. w/ Hebert throughout day on negotiations between Shoaf and Wickline (.5 total); review docs from Hebert (.3); pull Easy Street assignment draft and review w/ Bill Shoaf (.5); tele w/ Bill Shoaf on tax issue in	JEW	4.10	\$350.00	\$1,435.00

	Assignment (.3); 2nd tele w/ Shoaf on status of Wickline negotiation (.3); tele from Hebert on same (.6); working with Sandholtz on DIP financing/exit financing and bringing in Strategic Capital (.4); due diligence on same (.3); schedule mtg; tele w/ Philo to report on same (.4); working w/ Bill Shoaf and Crowell attorneys on issues related to sending out notices of 2004 exam to Wickline (.5).				
Oct-26-09	Working throughout day on Bill Hebert pressure (.1); tele w/ Bill Shoaf on same (.2); tele w/ Bill Shoaf on MacLean (.2).	JEW	0.50	\$350.00	\$175.00
Oct-27-09	Corr throughout day with Bill Hebert on Wickline issues and demands, on assignment of interest, on 2004 exam (.5 total); tele w/ Bill Shoaf on Wickline's redline of assignment (.3); 2nd tele w/ Bill on Wickline's position on management contract (.3); working with Strategic Capital on DIP or exit financing (.4).	JEW	1.00	\$350.00	\$350.00
Oct-28-09	Fielding calls from several unit owners about status and news (.6 total); corr. w/ Hebert on Easy Street assignment and on potential AVGSL assignment (.3); tele w/ Bill Shoaf on same (.3).	JEW	1.20	\$350.00	\$420.00
Oct-29-09	Mtg w/ Strategic Capital; corr/ w/ clients on same.	JEW	0.80	\$350.00	\$280.00
Oct-30-09	Review motion and memo filed by unsecured creditor's comm. (.1); working w/ Strategic Capital (.3); tele w/ Tantillo (.3).	JEW	0.70	\$350.00	\$245.00
	Totals		45.30		\$15,855.00
	Total fee & disbursements this month				\$15,855.00
	Interest Due (18%)				\$0.00
	Balance Now Due				\$15,855.00

TAX ID Number 87-0676597



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William Shoaf
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December 4, 2009

Attention:

File #: 04186.12
Inv #: 14100

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Nov-03-09	Tele w/ Bill on how to manage issuance of 2004 deposition notice to Wickline and whether to press for assignment before that notice (.3); review 2004 Wickline deposition documents to prep for contact with Bill Hebert (.2); contact Bill Hebert to discuss 2004 exam of Wickline and Assignment (.3); Working w/ Strategic Capital to screen and determine if SC constitutes valid DIP source (.3); tele to Bill on SC and whether Easy Street wants mtg w/ SC (.3).	JEW	1.40	\$350.00	\$490.00
Nov-04-09	Telecon w/ Liese on bringing Timbers in as DIP source, outline opportunity and needs (.4); work w/ Tantilillo on whether Silver Queen opportunity benefits Easy Street needs (.3); mtg w/ Strategic Capital (.8); follow up communication w/ Easy Street on SC (.3); negotiate w/ Hebert on Wickline assignment (.3).	JEW	1.70	\$350.00	\$595.00
Nov-05-09	Review NDA related to Strategic Capital; tele w/ Bill on SC mtg.	JEW	0.30	\$350.00	\$105.00
Nov-06-09	Review 3rd Amendment to Declaration and related docs (.4); working on due diligence to Strategic Capital (.4); corr/ w/ Philo on Strategic Capital; tele w/ Sandholtz (.4); corr. w/ Sandholtz (.3).	JEW	1.50	\$350.00	\$525.00
Nov-09-09	Corr. w/ Strategic Capital about mtg (.3); corr. w/ Bill Shoaf about same (.2); travel to Sky and conduct mtg with SC and leave early to	JEW	1.70	\$350.00	\$595.00

	minimize legal fees (.7); obtain and review letter from Hebert on Wickline situation (.2); discuss same with Bill Shoaf (.3).				
Nov-10-09	Tele from Bill on Strategic Capital(.2); corr. w/ Philo(.2); review docs from Bill Hebert(.1).	JEW	0.50	\$350.00	\$175.00
Nov-11-09	Tele from Bill on David Luber(.2); corr. w/ Bill Hebert on Wickline assignment(.2).	JEW	0.40	\$350.00	\$140.00
Nov-13-09	Corr. w/ Cannon on objection (.2); review objection (.3); corr/ Shoaf on same (.3); tele w/ Bill Wickline(.4); review Tantillo docs(.2); corr/ W/ Tantillo on Ironpoint (.3); review and respond to Wickline's demand for assignment (.3); review Wickline's demand for indemnification and tele w/ Bill on same (.4).	JEW	2.50	\$350.00	\$875.00
Nov-16-09	Corr. w/ clients on objection from creditors' comm.(.2); tele w/ Bill on Axis(.2).	JEW	0.40	\$350.00	\$140.00
	Tele w/ Philo on Ironpoint Titan and on Strategic Capital (.3); corr. w/ auditors on request(.1); corr. w/ Cannon on objections(.1).	JEW	0.50	\$350.00	\$175.00
Nov-17-09	Corr w/ Hebert on Wickline assignment.	JEW	0.30	\$350.00	\$105.00
Nov-20-09	Cor. w/ Hebert on Wickline assignment(.2); corr. w/ Bill on same(.2); working on attorney fee issue(.1).	JEW	0.40	\$350.00	\$140.00
Nov-22-09	review email from Wickline to Shoaf(.1); corr. w/ Bill(.2); tele w/ Bill on several issues, including Wickline(.4).	JEW	0.70	\$350.00	\$245.00
Nov-23-09	Corr. w/ Tantillo on status (.3); corr. w/ Hebert on Wickline (.3); working with Easy Street on Wickline issues (.3); corr. w/ Ken Cannon on scope of representation and tele w/ Ken on same (.4);	JEW	1.30	\$350.00	\$455.00
Nov-24-09	Work w/ Ken Cannon on proposed order regarding fees (.3); travel to SLC and appear at hrg, consult w/ Cannon and return (1hr); working on Wickline assignment and consult with Bill on whether to demand complete release of all interest by Wickline (.4).	JEW	1.70	\$350.00	\$595.00
Nov-25-09	Corr. w/ Ken Cannon on order, review order and consent (.3); receive corr. from Hebert on Wickline assignment and consult with Shoaf on same (.4); review corr. from Wickline to Shoaf on same and respond (.3); corr. w/ Tantillo on status of DIP groups in order to determine value of assignment from Wickline (.3).	JEW	1.30	\$350.00	\$455.00
Nov-27-09	Corr. w/ Bill on Wickline assignment; and need for walkaway; corr. w/ Mchael Hebert on same (.3); working on Strategic Partners involvement as potential source of DIP	JEW	1.00	\$350.00	\$350.00

	financing (.4); corr. w/ Philo on Wickline communication (.3).				
Nov-29-09	Work w/ Bill Shoaf on Philo's pending conference w/ Wickline(.1); corr. w/ both Bill and Philo on same(.1); corr. w/ Bill on whether to reach out to Bill Hebert(.1); confirm with Bill what Easy Stret's position is regarding assignment(.1).	JEW	0.40	\$350.00	\$140.00
Nov-30-09	Working w/ Philo on negotiation of Wickline of interest (.3); working w/ Bill Shoaf on same and confirm Bill's position regarding what is assignable (.3); evening conference call w/ Philo regarding Wickline's conference w/ Philo and how to respond (.4); working on communication to Bill Hebert related to assignment (.3).	JEW	1.30	\$350.00	\$455.00
Totals			19.30	\$6,755.00	
Total fee & disbursements this month				\$6,755.00	
Interest Due (18%)				\$0.00	
Balance Now Due				\$6,755.00	

TAX ID Number 87-0676597



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William Shoaf
P. O. Box 683300
Park City, UT 84068

January 6, 2010

Attention:

File #: 04186.12
Inv #: 14376

RE: Chapter 11 - Easy Street Partners, LLC

DATE	DESCRIPTION	ATTY	HRS	RATE	AMT
Dec-01-09	Corr. w/ Bill on Wickline issues (.3); tele con w/ Bill Hebert to negotiate terms of assignment (.5); review doc sent by Hebert and comment on same (.4); review Philo's comments and respond (.1).	JEW	1.30	\$350.00	\$455.00
Dec-07-09	Corr. w/ Hebert on how to settle assignment issue; tele w/ Bill Shoaf on same; obtain redline from Hebert and review same and forward Bill FShoaf.	JEW	0.60	\$350.00	\$210.00
Dec-09-09	Tele from Bill to determine status of Strategic Partners, Bruce MacClean and Wickline assignment (.4); pull and review latest redline of assignment and work on Bill Shoaf's comments (.4).	JEW	0.80	\$350.00	\$280.00
Dec-10-09	Tele from Bill on status of Assignment and discuss change to assignment (.3); tele w/ Tesch on buyer under contract at Sky who is seeking a return of earnest money (.3).	JEW	0.60	\$350.00	\$210.00
Dec-11-09	Receive and review Bill's draft analysis of removal of manager (.1); tele w/ Bill to confirm additona of entities to Wickline assignment (.2).	JEW	0.30	\$350.00	\$105.00
Dec-15-09	Corr. w/ Bill on structure of Alchemy Ventures (.2); draft redline comments to Assignment agreements and forward to Shoaf for review (.3); review Bill's comments, make changes and forward to Bill Hebert (.3)	JEW	0.80	\$350.00	\$280.00
Dec-17-09	Consult w/ Bill Shoaf on structure of current proposal for assignment from Wickline (.2); draft redlines to require Wickline to assign	JEW	1.20	\$350.00	\$420.00

entire interest in project (.4); submit redlines to Bill Shoaf for review and provide comments (.1); tele from Bill Shoaf with additonal comments (.2); review Bill's redline, make changes and forward to Bill Hebert with explanation of new changes (.3).

	Work on 1st request for legal fees	BCJ	1.90	\$90.00	\$171.00
Dec-21-09	Tele from Tantillo on status of workout and how to assist in that workout.	JEW	0.30	\$350.00	\$105.00
Dec-24-09	Corr. w/ Hebert on status of Wickline assignment (.2); tele w/ Bill on same (.2).	JEW	0.40	\$350.00	\$140.00
Dec-29-09	Working on objections from WestLB to professional fees.	JEW	0.30	\$350.00	\$105.00
Dec-30-09	Field calls from disgruntled unit owners who are concerned about ongoing funding to operate hotel (Levine (.3), Smith (.3), Fleming (.2)); respond to WestLB's question regarding retainers (.1).	JEW	0.90	\$350.00	\$315.00

Totals			9.40	\$2,796.00
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Total fee & disbursements this month	\$2,796.00
Previous Balance	\$30,205.00
Previous Payments	0.00
Interest Due (18%)	\$498.17

Balance Now Due	\$33,499.17
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TAX ID Number 87-0676597